



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2021- 1079-A
 Date : September 10, 2021

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation/s a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid **Mayor's Permit & Philgeps Registration Number** upon submission of quotation/s.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; **233-0261**; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 14, 2021 at 5:00pm**.

Very truly yours,


ROSARIO P. BACONG
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days**.
3. Good/s or Services: Please refer to Annex A
4. Place of Delivery: LGU-Poro and San Francisco, Cebu
5. Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty Period, if applicable: _____


GLORYMAE CUYOS
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier /
 Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

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Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	8,556	pc	Supply and Delivery of the Following:				
			Egg				
			Specification:				
			Medium in Size				
			Not Broken				
			For Delivery to LGUs of Cebu Province:				
			Poro - 2,850 pieces				
			San Francisco - 5,706 pieces				
			Additional Specifications:				
			1.) Eggs must be in a good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.				
2.) Supplier will provide plastic or carton egg tray. Packed per Child Development Center (CDC)							
3.) Shelf life of eggs must be at least 1 (one) month from the delivery date.							
4.) Defective or spoiled egg must be replaced by the supplier on the same day.							
5.) Delivery point will be at LSWD Office, on Monday during office hours, between 8:00AM to 4:00PM. Supplier will coordinate with the End User on the final schedule of delivery.							
6.) Payment will be processed after submission of complete and correct sales documents namely: Sales/ Charge Invoice and Delivery Receipt by the Supplier and other pertinent documents like IAR and RIS .							
Approved Budget for the Contract: Php 70,587.00				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
End Use: Supplementary Feeding Program (SFP)							
Purpose : Additional egg requirements for the Additional LGUs with C11 implementation.							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.


GLORYMAE CUYOS
Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name